

E-Mail 04/29/98

TO: KAY LONG / K. HAMMONS
FROM: JUDY CAMPBELL

McLANE NE (#375878) PO # / ORDER \$ AMOUNT REQUEST FORM
DORAL B1G1F JUNE PROMOTION #800432

Ship Date to McLane NE	5/18/98
1st Ship Date to Retail:	6/15/98
Shipper UIN Number:	471128
Vendor #	04360

15-Digit Description: JUNE DORAL B1G1F

Account#: 3758780

♦ PRODUCT DELIVERY DATE: MAY 20, 1998

#/ DORAL B1G1F (6M) CASES PRE-SLEEVED						
STATE USE	PO NUMBER	MEN LT 100 12300- 25363 UIN 487140 (1 CTN/ Display)	ULT LT 100 12300- 25365 UIN 487231 (1 CTN/ Display)	LT BOX 100 12300- 25370 UIN 468991 (1/CTN/ Display)	FF BOX 100 12300- 25369 UIN 468959 (1 CTN/ Display)	PRODUCT ORDER AMOUNT (\$)
CT	ER-3370-01	1	1	1	1	316.21
MA	ER-3371-01	2	2	2	2	320.41
NJ	ER-3372-01	9	9	9	9	1225.83
NY	ER-3373-01	20	20	20	20	5604.07
PA	ER-3374-01	1	1	1	1	430.21
TOTALS		33	33	33	33	7896.73

♦ Premium/Display /Value-Added Shipper Specifics

Delivery Date: MAY 18, 1998 TO McLANE NE: PO # REQUIRED

Shipper Description	RJR Item #	UPC#	Packing	Quantity Required	PO NUMBER
DOR CONV/GAS - BIGIF DISPLAY KIT - 6/98	541865	23797	@ 1 / SKU	1100 990	ER-3361-01

♦ Special Information:

DISPLAY / SLEEVES WILL BE SHIPPED DIRECTLY TO McLANE NE FOR THIS PROMOTION.

POMCLFEB.DOC

51852 8759

TAB DOWN TO FIELD AND PRESS ENTER FOR ALLOCATION INFO

A11 - BPEA11S4

ALLOCATION BY SALES LEVEL

04/29/98 11:53 AM

NEXT-FN :

SALES LEVEL: 1622 SYRACUSE DIVISION

PROMOTION	: 800432	DORAL	DORAL	DORAL	DORAL	DORAL
PERIOD	: 806-00	FF	FF	MEN	FF	ULT
		MENTHOL	100	LT	B1G1F	LT
		B1G1F	B1G1F	100		100

ALLOCATION INFO

		0	0	70
		0	0	0

TOTAL ALLOCATION:	70	42		42
TOTAL AVAILABLE :				

PROMOTION	PERIOD	ACCOUNT		
-----	-----	-----		
800432	806-00	3758780	1	1

ALLOCATION	ORDERED	UNSELLABLE	REMAINING	
-----	-----	-----	-----	
42	33		9	6
				6
				F9---PF10---PF11---PF12---
				RIGHT Main

for Sam's Club

51852 8760

A17 - BPEA17N2

ALLOCATION TRANSFER AUDIT

04/29/98 11:51 AM

PROMOTION : 800432

NEXT FN:

TO-LEVEL <?>: 16XX (Wildcards allowed '\$')

FROM-LEVEL<?>: _____ (Wildcards allowed '\$')

FUNCTION : _____ (A13,V10,V20,PPS)

DATE : _____ (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User	Fn
9	69XX	16XX	04/27/98	800432	DORAL MEN LT 100	BASTIAN	800-432-7578 A13
9	69XX	16XX	04/27/98	800432	DORAL ULT LT 100	BASTIAN	800-432-7578 A13
9	69XX	16XX	04/27/98	800432	DORAL FF BOX 100	BASTIAN	800-432-7578 A13
9	69XX	16XX	04/27/98	800432	DORAL LT BOX 100	BASTIAN	800-432-7578 A13

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Quit Retrn Main

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